

Date: Tuesday, 6/19/2007 2:04:22 PM
 User: Kim Johnston

Process Sheet

27

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 205 STEP(STANDARD HEIGHT)
 Job Number : 32945
 Estimate Number : 10180
 P.O. Number : *N/A* Part Number : D205633011
 This Issue : 6/19/2007 S.O. No. : *N/A* Drawing Number : *N/A*
 Prsht Rev. : *NC* Project Number : *N/A*
 First Issue : *N/A* Type : LARGE FAB ASSY Drawing Revision : *N/A*
 Previous Run : 32389 Material : *N/A*
 Written By : Due Date : 7/6/2007 Qty: *8* Um: Each
 Checked & Approved By : *[Signature]*
 Comment : Est Rev: 02.07.11 Reformat; Removed D3010 RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 32945A STEP WELDMENT



Comment: Sub-Component STEP WELDMENT
 D2563 B *B2389A*

2.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
 Photocopy bluefile & type labels per PPP205-633-011 CHG001

KS 07.06.00

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

4.0 D2021101 Eyebolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)
 Pick: Packing Kit
 Qty Part Number Description Batch
 1 D2021-101 Eyebolt *27334*

5.0 D2022101 Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 20.0000 Each(s)
 Pick: Packing Kit
 Qty Part Number Description Batch
 2 D2022-101 Spacer *B30543*

LC 7/7/07

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2022103

Spacer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2022-103 Spacer

B25907 ✓

7.0

D2562001

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2562-001 Strut

B32459 ✓

8.0

D2565101

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-101 Strut

B32461

4X

B33048

4X ✓

9.0

D2565103

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-103 Strut

B32908 ✓

10.0

D2565105

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-105 Strut

B30550

2X ✓

B33049

6X ✓

11.0

D2565107

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-107 Strut

B27648

/B32462

- (5X)

6/7/16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

D2565109

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-109

Strut

B327408 / B32463

(5X)

B 33001 3X

13.0

D2565111

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2565-111

Strut

B328790 / B32469

14.0

AN45A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-5A

Bolt

M100857

15.0

AN46A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-6A

Bolt

M103562

16.0

AN47A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-7A

Bolt

M102140

6/27/06

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

17.0

AN414A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN4-14A

Bolt

M102473 ✓

✓

18.0

AN56A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN5-6A

Bolt

M103524 ✓

✓

19.0

AN514A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 AN5-14A

Bolt

M101291 ✓

✓

20.0

AN960JD416

Washer



Comment: Qty.: 15.0000 Each(s)/Unit Total : 150.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

+1 15 AN960JD416

Washer

M103691 ✓

✓

21.0

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

+1 4 AN960JD516

Washer

M103694 ✓

✓
C 7/7/06

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ED Date: 07/07/23
 QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4 Nut M102552 ✓

23.0

MS21042L5

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L5 Nut M103446 ✓

24.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

7/7/20 50/8

25.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-633-011

Location: ✓

6/7/20 8

26.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

6/5/07/23

Job Completion



6/5/07/23

W/O:		WORK ORDER CHANGES						
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